

## INITIAL COMPLIANCE STATUS REPORT

Applicable Rule: 40 CFR Part 63, Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations

1. Print or type the following information for each plant in which wood furniture manufacturing operations are performed:

Owner/Operator/Title \_\_\_\_\_

Company Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Plant\* Address (if different than owner/operator's)

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Plant Phone Number \_\_\_\_\_

Plant Contact/Title \_\_\_\_\_

\* Physical location of affected source.

2. Indicate whether the facility is a new or existing source:

☐ New source (construction commenced on or after December 6, 1994)

☐ Existing source

3. Indicate the facility's compliance date:     /     /

4. Indicate the facility's compliance approach:

☐ Compliant Coatings/Adhesives -The facility uses compliant coatings, thinners, and/or adhesives.

☐ Averaging - The facility uses a group of compliant and non-compliant materials whose calculated average VHAP content achieves the required limitation, A copy of the calculations for the month in which the compliance date fell is attached.

☐ Compliant Coatings with continuous coaters.

☐ The facility uses compliant coatings, as determined by the VHAP content of the coating in the reservoir and the calculated VHAP content, and compliant thinners.

☐ The facility uses compliant coatings and thinners and monitors the viscosity of the coating in the reservoir. Attach data showing the relationship between viscosity and VHAP content of the coating.

☐ Control Device - A copy of the facility's monitoring plan and results from the initial performance test are attached.

☐ Combination of methods - Indicate what combination of compliance methods are being used. Requirements for both methods are attached.

5. Work Practice Standards

☐ The facility developed a work practice implementation plan and established procedures for implementing provisions of the plan.

6. **Print** or **type** the name of the Responsible Official for the plant:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

A Responsible Official can be:

- The president, vice-president, secretary, or treasurer of the company that owns the plant;
- The owner of the plant;
- The plant engineer or supervisor;
- A government official if the plant is owned by the Federal, State, city, or county government; or
- A ranking military officer if the plant is located on a military base.

I certify the information contained in this report to be accurate and true to the best of my knowledge.

\_\_\_\_\_  
(Signature of Responsible Official)

\_\_\_\_\_  
(Date)